

AN ORDINANCE

" 99638

**SELECTING BILL REIFFERT & ASSOCIATES, INC., SELECTING JASTER-QUINTANILLA SAN ANTONIO, LLP, AND SELECTING RABA-KISTNER CONSULTANTS, INC. TO PROVIDE AS-NEEDED SERVICES FOR TIME SENSITIVE SITUATIONS IN CONNECTION WITH CITY-OWNED FACILITIES AND IMPROVEMENTS, PROPERTY ACQUISITIONS AND CONSTRUCTION PROJECTS, EACH IN AN AMOUNT NOT TO EXCEED \$100,000, FOR A TOTAL AMOUNT OF \$300,000; RATIFYING EMERGENCY SERVICES OF AND PROVIDING PAYMENT TO RABA-KISTNER CONSULTANTS, INC. IN THE AMOUNT OF \$39,197.15; RATIFYING EMERGENCY SERVICES OF AND PROVIDING PAYMENT TO JASTER-QUINTANILLA SAN ANTONIO, LLP IN AN AMOUNT NOT TO EXCEED \$1,500.00 FROM CERTIFICATES OF OBLIGATION; AUTHORIZING THE NEGOTIATION AND EXECUTION OF THREE (3) INDEFINITE DELIVERY PROFESSIONAL SERVICES AGREEMENTS FOR ENGINEERING SERVICES.**

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**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** Bill Reiffert & Associates, Inc., Jaster-Quintanilla San Antonio, LLP, and Raba-Kistner Consultants, Inc. are hereby selected to provide as-needed services for time sensitive situations in connection with City-owned facilities and improvements, property acquisitions and construction projects.

**SECTION 2.** City staff is authorized and directed to commence negotiations with said firms to reach an agreement on separate contracts for each firm for such work at fair and reasonable fees not to exceed a total of \$300,000.00.

**SECTION 3.** The City Manager or her designee is hereby authorized to execute three Indefinite Delivery Agreements with Bill Reiffert & Associates, Inc. in an amount not to exceed \$100,000.00, Jaster-Quintanilla San Antonio, LLP in an amount not to exceed \$100,000.00, and Raba-Kistner Consultants, Inc. in an amount not to exceed \$100,000.00, to provide as-needed services for time sensitive situations in connection with City-owned facilities and improvements, property acquisitions and construction projects. The term of each agreement shall be for one year with an option to extend all or any of the agreements for two additional one year term, each upon the approval of the Director of the Public Works Department. A copy of the form of each agreement is attached hereto and incorporated by reference as **Attachment I**. Each Agreement must be executed within sixty days of signing of the effective date of this Ordinance or the agreement must be considered through a subsequent ordinance.

**SECTION 4.** Services performed by Raba-Kistner Consultants, Inc. in the amount of \$39,197.15 for the repairs to the S. St. Mary's Street underpass damaged on May 3, 2004 and services performed by Jaster-Quintanilla SanAntonio, LLP in the amount of \$1,500.00 for emergency assessment of structural integrity of the Instituto de Mexico in HemisFair Park are hereby ratified.

**SECTION 5.** The following financial adjustments are hereby authorized to effect this Ordinance:

- a) The amount of \$1,500.00 is appropriated in Fund No. 43-814000, Certificates of Obligation, 1988 Taxable Municipal Hotel Occupancy, in Index Code 932616, entitled "Transfer to fund 40-002209, Other Capital Projects".
- b) Budgeted revenues shall be established in Fund No. 40-002209, Other Capital Projects, in Index Code 106864, entitled "Funds to Be Identified", in the amount of \$259,302.85.
- c) The budget in Fund No. 40-002209, Other Capital Projects, shall be revised by increasing Index Code 106930, entitled "Trf Fr 43-814000", by the amount of \$1,500.00.
- d) Budgeted revenues shall be established in Fund No. 40-002209, Other Capital Projects, in Index Code 085498, entitled "Union Pacific Contribution", in the amount of \$39,197.15. Revenue Index Code 085498, entitled "Union Pacific Contribution", shall be increased upon reimbursement of the project.
- e) The amount of \$100,000.00 is appropriated in Fund No. 40-002209, 40-002209, Other Capital Projects, in Index Code 363994, entitled "Engineering: Bill Reifert", and is authorized to be encumbered and made payable to **Bill Reiffert & Associates, Inc.**, for engineering in connection with the Indefinite Delivery Engineering Services Agreements project.
- f) The amount of \$100,000.00 is appropriated in Fund No. 40-002209, Other Capital Projects, in Index Code 364398, entitled "Engineering: Jaster-Quintanilla", and is authorized to be encumbered and made payable to **Jaster-Quintanilla San Antonio, LLP**, for engineering in connection with the Indefinite Delivery Engineering Services Agreements project.
- g) The amount of \$100,000.00 is appropriated in Fund No. 40-002209, Other Capital Projects, in Index Code 364513, entitled "Engineering: Raba Kistner", and is authorized to be encumbered and made payable to **Raba-Kistner Consultants, Inc.**, for engineering in connection with the Indefinite Delivery Engineering Services Agreements project.

**SECTION 6.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the

City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 7.** This ordinance shall take effect on the 12th day of September 2004.

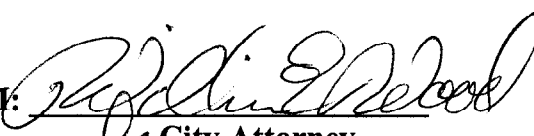
**PASSED AND APPROVED** this 2nd day of September, 2004.



M A Y O R

**EDWARD D. GARZA**

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
for City Attorney